INVOICE



 Invoice #:
 MC-1200497991

 Invoice Date:
 04/30/2020

 Contract #:
 1581

 Page:
 1

 Net Amount Due:
 \$0.00

Advertiser: DAndrea Thomson for Supervisor

266 S 6th

Beatrice, NE 68310

Station(s): KUTT-FM

KWBE-AM

Advertiser: DAndrea Thomson for Supervisor

Product: Primary 20

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s): HOUSE HOUSE

Terms:

FRI 0.4 FRI 0.4 SAT 0.4 SAT 0.4 Ln 2 04/2 TUE 0.4	17/20 - 04/18/20 6: 04/17/20 06:56a 04/17/20 01:21p 04/17/20 06:37p 04/18/20 07:35a	00AM-7:00PM 5/WK @ \$15.00 F-S Primary 20 Primary 20	Length: 60 POlitical POlitical	
FRI 0.4 FRI 0.4 SAT 0.4 SAT 0.4 Ln 2 04/2 TUE 0.4	04/17/20 06:56a 04/17/20 01:21p 04/17/20 06:37p 04/18/20 07:35a	Primary 20 Primary 20	POlitical	•
FRI 04/2 SAT 04/2 TUE 04/2 TUE 04/2 TUE 04/2 TUE 04/2 TUE 04/2 TUE 04/2 THU	04/17/20 01:21p 04/17/20 06:37p 04/18/20 07:35a	Primary 20		
FRI 0.4 SAT 0.4 SAT 0.4 Ln 2 0.4/2 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 THU 0.4 THU 0.4	04/17/20 06:37p 04/18/20 07:35a	•	POlitical	\$0.00
SAT 0.4 SAT 0.4 Ln 2 0.4/2 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 THU 0.4 THU 0.4	04/18/20 07:35a	Primary 20	i Oillioai	\$0.00
SAT 0.4/2 TUE 0.4/2 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 THU 0.4 THU 0.4		Primary 20	POlitical	\$0.00
Ln 2 04/2 TUE 04 TUE 04 TUE 04 TUE 04 TUE 04 TUE 04 THU 04 THU 04		Primary 20	POlitical	\$0.00
TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 TUE 0.4 THU 0.4 THU 0.4	04/18/20 01:50p	Primary 20	POlitical	\$0.00
TUE 04 TUE 04 TUE 04 TUE 04 THU 04 THU 04	21/20 - 04/28/20 6:	00AM-7:00PM 10/WK @ \$15.00 T,T	h Length: 60	
TUE 04 TUE 04 TUE 04 THU 04 THU 04	04/21/20 06:13a	Primary 20	POlitical	\$0.00
TUE 04 TUE 04 THU 04 THU 04	04/21/20 08:52a	Primary 20	POlitical	\$0.00
TUE 04 THU 04 THU 04	04/21/20 12:13p	Primary 20	POlitical	\$0.00
THU 04	04/21/20 05:22p	Primary 20	POlitical	\$0.00
THU 04	04/21/20 06:37p	Primary 20	POlitical	\$0.00
	04/23/20 10:51a	Primary 20	POlitical	\$0.00
	04/23/20 12:08p	Primary 20	POlitical	\$0.00
THU 0	04/23/20 01:52p	Primary 20	POlitical	\$0.00
THU 0	04/23/20 02:52p	Primary 20	POlitical	\$0.00
THU 0	04/23/20 06:37p	Primary 20	POlitical	\$0.00
TUE 0	04/28/20 06:28a	Primary 20	POlitical	\$0.00
TUE 0	04/28/20 08:52a	Primary 20	POlitical	\$0.00
TUE 0	04/28/20 11:51a	Primary 20	POlitical	\$0.00
TUE 0	04/28/20 12:19p	Primary 20	POlitical	\$0.00
TUE 0	04/28/20 06:37p	Primary 20	POlitical	\$0.00
KWBE-A	м			
Ln 1 04/1	17/20 - 04/18/20 6:	00AM-12:00AM 5/WK @ \$10.00 F-S	Length: 60	
FRI 0	04/17/20 08:45a	Primary 20	POlitical	\$0.00
FRI 0	04/17/20 01:31p	Primary 20	POlitical	\$0.00
FRI 0	04/17/20 04:10p	Primary 20	POlitical	\$0.00
SAT 0	04/18/20 06:54a	Primary 20	POlitical	\$0.00
SAT 0	04/18/20 10:33a	Primary 20	POlitical	\$0.00
Ln 2 04/2	21/20 - 04/28/20 6:	00AM-12:00AM 10/WK @ \$10.00 T,	Th Length: 60	
TUE 0				

INVOICE



KUTT, KWBE & KGMT

Beatrice, NE 68310

200 Sherman

MC-1200497991 Invoice #: 04/30/2020 Invoice Date: Contract #: 1581 Page: Net Amount Due: \$0.00

Gross Amount:

Net Amount Due:

Agency Commission:

\$0.00

\$0.00

\$0.00

Day	Date	Time	Product		ISCI		Rate
TUE	04/21/20	10:13a	Primary 20		POlitical		\$0.00
TUE	04/21/20	11:34a	Primary 20		POlitical		\$0.00
TUE	04/21/20	01:33p	Primary 20		POlitical		\$0.00
TUE	04/21/20	05:46p	Primary 20		POlitical		\$0.00
THU	04/23/20	06:36a	Primary 20		POlitical		\$0.00
THU	04/23/20	12:20p	Primary 20		POlitical		\$0.00
THU	04/23/20	03:10p	Primary 20		POlitical		\$0.00
THU	04/23/20	04:32p	Primary 20		POlitical		\$0.00
THU	04/23/20	05:45p	Primary 20		POlitical		\$0.00
TUE	04/28/20	08:56a	Primary 20		POlitical		\$0.00
TUE	04/28/20	11:10a	Primary 20		POlitical		\$0.00
TUE	04/28/20	01:31p	Primary 20		POlitical		\$0.00
TUE	04/28/20	04:32p	Primary 20		POlitical		\$0.00
TUE	04/28/20	05:46p	Primary 20		POlitical		\$0.00
KUTT-	·FМ			KWBE-AM			
Total S	Total Spots: 20		20	Total Spots: 20			
Gross Amount: \$0.00		\$0.00	Gross Amount: \$0.00				
Agency Commission: \$0.00		\$0.00	Agency Commission:	\$0.00			
Net Ar	Net Amount: \$0.00		Net Amount:	\$0.00			
Remit To:						Invoice Totals	
Flood Communications of Beatrice, LLC			trice, LLC			Total Spots:	40

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



MCC-1200497994 Invoice #:

Invoice Date: 04/30/2020 Contract #: 1581 Page: Net Amount Due: \$500.00

Station(s):

KUTT-FM

\$500.00

\$500.00

\$0.00

Advertiser: **DAndrea Thomson for Supervisor**

266 S 6th

Beatrice, NE 68310

Advertiser: **DAndrea Thomson for Supervisor**

Product: Primary 20

Estimate #:

Agency Client Code:

Beatrice, NE 68310

Buyer Name:

Salesperson(s): HOUSE HOUSE

Terms:

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount Line Remark
04/21/20	1	04/20/20 - 04/21/20	1 @	\$500.00	\$500.00

Remit To: **Invoice Totals** Flood Communications of Beatrice, LLC Gross Amount: KUTT, KWBE & KGMT Agency Commission: 200 Sherman Net Amount Due:

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!